GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2018-19 – Administrative sanction for an amount of Rs.10,74,00,000/- (Rupees Ten crore seventy four lakhs only) to the Director of Medical Education, A.P., Vijayawada from the B.E. 2018-19 – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (A2) DEPARTMENT

G.O.RT.No. 129 **Dated: 21-02-2019**

Read the following:-

1. From the Director of Medical Education, A.P., Vijayawada, Letter Rc.No.1726/P1/DME/2018, dated 04.09.2018.
2. G.O.Rt.No.128, Finance (FMU-HM&FW-II) Department, dated 29.01.2019.

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ORDER:-

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada for an amount of Rs.10,74,00,000/- (Rupees Ten crore seventy four lakhs only) as additional funds in relaxation of treasury control orders towards assistance for capacity building for developing Trauma Care facilities in the Government Hospitals on National Highways pending provision of funds by obtaining supplementary grants at an appropriate time during the current financial year 2018-19.

(Rs.in lakhs)

S.No.	Head of Account	Charged / Voted	Provision in BE 2018-19	Additional Amounts sanctioned	Amount Reappropriated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity Buildig for Developing Trauma Care facilities in Government Hospitals on National Highways. **Procedure of Drawal of Funds:** Detailed Voucher Bill. **Drawing Officer:** Concerned DDO									
1	42100310512075 20521	V	0.00	1,060.00	0.00	1,060. 00	360.00	700.00	0.00
Scheme Name: Capacity Buildig for Developing Trauma Care facilities in Government Hospitals on National Highways. **Procedure of Drawal of Funds:** Detailed Voucher Bill. **Drawing Officer:** Concerned DDO									
2	22100111012063 00000	V	0.00	374.00	0.00	374.00	0.00	374.00	0.00
Total			**0.00**	**1,434.00**	**0.00**	**1,434. 00**	**360.00**	**1,074. 00**	**0.00**

2. The Director of Medical Education, A.P., Vijayawada shall take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

POONAM MALAKONDAIAH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada.

(Contd…2)

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Principal Account General (A&E), A.P., Hyderabad.
The Principal Account General (Civil Audit), A.P., Hyderabad.
Copy to:-
The Finance (FMU-HM&FW-II) Department
The HM&FW(G) Department
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER